



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.3,200/- (Rupees Three thousand two hundred only)** incurred towards purchase of Toner cartridges for Printer Model No.1015, - from Compusun Technologies, Hyderabad – Sanctioned - Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 11**

**Date:09.01.2012.**  
**Read the following-**

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From Compusun Technologies, Hyderabad Credit Bill No.475, dt.01-06-11.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.3,200/- (Rupees Three thousand two hundred only)** towards purchase of Toner cartridges Printer Model No.1015, for official use in the Department from Compusun Technologies, Hyderabad and Cheque may be issued in favour of **Compusun Technologies, Hyderabad.**

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:  
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same may be credited to the Bank Current Account No. 20019100879, BANK OF MAHARASTRA, S.D. Road, Secunderabad, IFSC CODE MAHB 0000387, MICR 500014006 of **Compusun Technologies, Hyderabad.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Compusun Technologies, 402, Paigah Plaza, Near Liberty Cross Road,  
Hyderabad 500 029.

Copy to:  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER